



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 5800-5/17-3
Award Sheet

Procurement Management DIVISION

BID NO.: **5800-5/17-3**

PREVIOUS BID NO.:

TITLE: **RENTAL TRAILERS/TRUCKS/VANS/UTIL-PREQUAL**

CURRENT CONTRACT PERIOD: **01/01/2015** through **12/31/2015**

Total # of OTRs: **5**

MODIFICATION HISTORY

Bid No. 5800-5/17-3

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

Yes Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

Yes Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT:

BETANCOURT LOUR

PHONE: 305 375-4121

FAX: 305 375-5688

EMAIL: L1121@MIAMIDADE.GOV

DEPARTMENT OF PROCUREMENT MANAGEMENT

Procurement Management DIVISION

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VENDOR NAME: **ENTERPRISE LEASING COMPANY OF**
 DBA:
 FEIN: **591664426** SUFFIX : **04** 33073
 STREET: **5105 JOHNSON ROAD** CITY: **COCONUT CREEK** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **No**

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? No				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
ERIK L VEGA	305-278-2900	-	305-256-2639	ERIK.L.VEGA@EHI.COM

Details:

ITEMS AWARDED Section:

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **No** DPM Award: **No**
 BCC Date: DPM Date: **09/12/2014**

Contract Amount: \$ **609,000.00**

Additional Items Allowed:

Agenda Item No.: **801D (100793)**

Special Conditions:

BPO INFORMATION Section:

1	ABCW1500148	
Commodity ID		Commodity Name
975-86		RENTAL OR LEASE OF TRUCKS AND VANS
Department		Department Allocation
CR		\$46,880.00
EL		\$401,320.00
FR		\$17,200.00
ME		\$30,000.00
MT		\$57,140.00
PD		\$4,600.00
PR		\$6,000.00
PW		\$33,000.00
VZ		\$1,000.00
WS		\$10,860.00

End of BPO Information Section